

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION      |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>HAL078101</b>                             | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING _____  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>C</b><br><b>08/03/2016</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>PARKTON PLACE</b> |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1165 WEST PARKTON TOBEMORY RD</b><br><b>PARKTON, NC 28371</b> |  |  |
| (X4) ID<br>PREFIX<br>TAG                                 | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG   | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE   |
| C 000  | <p>Initial Comments</p> <p>Report of a Complaint Survey by Frank Strickland on 08/03/2016:</p> <p>The Complaint alleged that the toilets and showers were backing up into the facility and there was sewer water on the floors making it to the corridors.</p> <p>Records indicate that this facility was first licensed as an Assisted Living Facility on February 1, 1971 for Eighty-two (82) beds. Therefore, the facility is required to meet the 1971 Rules for the Homes for the Aged and Disabled; the applicable portions of the 2005 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirmed; and the 1967 North Carolina State Building Code; Group D-2 Institutional Occupancy.</p> <p>Complaint was substantiated based on photos taken by ACLS before DHSR Construction-Section arrived on site (Housekeeping cleaned up all sewer issues on the floors upon arrival of Construction-Section Inspector) and visual inspection of the septic system tanks being over-capacity leaching affluent on surrounding grounds.</p> <p>Physical plant deficiencies will be cited and a Plan of Correction is required.</p> | C 000   |  |  |
| C 160  | <p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT<br/>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br/>(m) The requirements for outside premises are:<br/>(1) The outside grounds of new and existing facilities shall be maintained in a clean and safe</p>  | C 160   |  |  |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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| C 160  | Continued From page 1<br><br>condition;<br><br>This Rule is not met as evidenced by:<br>1-Based on observations, this facility has failed to maintain the grounds surrounding the facility. The lack of grounds maintenance can result in premature failure of the drain field for the septic system.<br><br>Findings on 08/03/2016:<br><br>Observation of the septic drain field revealed that the area has been allowed to grow tall weeds and shrubs.   | C 160   |  |  |
| C 189  | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER<br>REQUIREMENTS<br>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to maintain the septic system in an operating condition. This has resulted in no waste water services for resident bathing, clothes washing, housekeeping and food preparation and these activities have halted. This current condition is harmful to all residents, staff and guests. | C 189   |  |  |

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| C 189  | <p>Continued From page 2</p> <p>Findings on 08/03/2016:</p> <p>a) Site inspections revealed that the septic holding tank is a two compartment chamber system and was currently over-capacity. The sewer pumps were turned-off and non-operational. Consequently, there was sewer affluent surrounding the holding tank with sewer odor that one could smell from the ramp side of the facility at the rear.</p> <p>b) Robeson County Enviornmental Healt Department issued a notice of violation.</p> <p>A short term Plan of Protection was approved consisting of the facility obtaining the services of a septic contractor to pump the tank dry.</p> | C 189   |  |  |